

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Kum. A. Vijaya Lakshmi, Section Officer, Irrigation & CAD(PW) Department for an amount of Rs.1,00,000/- Sanctioned –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 445

Dated:14-8-2012.

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No. 346, HM & FW (K2) Dept., dt: 17.12.2011
- 3) From . Kum. A. Vijayalakshmi, , Section Officer, I & CAD (PW) Dept., Application, Dt: 13.06.2012.
- 4 Govt. Memo. No. 14352/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt.20.06.2012
- 5) From the Director of Medical Education, Medical & Head Department, Koti, Hyderabad Lr. L.Dis. No. 33467(1)/MA-B/2012. Dated: 06.07.2012

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ORDER;

In the reference third read above, Kum. A. Vijaya Lakshmi, Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.1,48,300/- towards Medical Expenditure incurred by her towards her Mother's treatment for "Right Renal Cell Carcinoma" during the period from 28.05.2012 to 07.06.2012 at Apollo Hospital, Jubilee Hills, Hyderabad .

2. In pursuance of the orders issued in G.O. 1st and 2nd read above and as per the scrutiny done by the Director of Medical Education, Medical & Health Department, Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of an amount of Rs.1,00,000/- (Rupees One lakh only) to Kum. A. Vijaya Lakshmi, Section Officer, Irrigation & CAD (PW) Department towards Medical Expenditure expenses incurred by her towards her Mother's treatment for "Right Renal Cell Carcinoma" during the period from OP: 28.05.2012 to 07.06.2012 at Apollo Hospital, Jubilee Hills, Hyderabad

3. The details of admissible amount are as shown bellow:

Total amount clamed	Rs 1,48,300.00
Inadmissible amount	Rs 10,620.00

Gross admissible amount	Rs. 1,37,680.00
But limited to ceiling in terms of above GOs & CGHS/NIMS/SVIMS Packages	Rs. 1,00,000.00
Less: 0% amount cut in terms of G.O.Ms.No. 74 HM & FW(K1) Deptt, dated: 15.03.2005	Rs. 0.00

Net admissible amount	Rs. 1,00,000.00

(Rupees One lakh only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order issues with the concurrence of Finance Department vide their U.O. No.19765/493/A2/Exp.M&H.I/2012, Dt:02.08.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr .SHAIENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Kum. A. Vijaya Lakshmi, Section Officer
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER